

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SABRINA C SUMMERS

Debtor(s)

Case No. 15-06531

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/06/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,129.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,129.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$801.36  
Court Costs \$0.00  
Trustee Expenses & Compensation \$40.64  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$842.00**

Attorney fees paid and disclosed by debtor: \$25.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST PROGRESS 1ST EQUITY	Unsecured	112.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	93.00	NA	NA	0.00	0.00
BASS & ASSOCIATES	Unsecured	704.00	692.76	692.76	0.00	0.00
BASS & ASSOCIATES	Unsecured	704.00	704.69	704.69	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	2,855.00	NA	543.77	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	7,100.00	10,498.77	9,955.00	287.00	0.00
CCI	Unsecured	929.00	NA	NA	0.00	0.00
CCRSERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST CHICAGO	Unsecured	294.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	294.00	NA	NA	0.00	0.00
DEPAUL UNIVERSITY	Unsecured	1,600.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	NA	295.27	295.27	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	295.00	NA	NA	0.00	0.00
DR LEONARDS SHOP NOW	Unsecured	223.00	223.37	223.37	0.00	0.00
FIFTH THIRD BANK	Unsecured	764.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	692.00	685.83	685.83	0.00	0.00
FIRST FINANCIAL INVESTMENT FUN	Unsecured	150.00	NA	NA	0.00	0.00
GINNYS	Unsecured	NA	245.51	245.51	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	200.00	839.62	839.62	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,549.00	7,949.42	7,949.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,134.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	774.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,080.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6,808.00	6,808.00	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	386.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	704.00	704.39	704.39	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	75,855.00	76,337.99	76,337.99	0.00	0.00
NCOFIN/980	Unsecured	572.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCOFIN/980	Unsecured	286.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	500.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	285.00	NA	NA	0.00	0.00
NCOFIN/980	Unsecured	214.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	400.00	1,782.53	1,782.53	0.00	0.00
NORTH RIVERSIDE POLICE DEPART	Unsecured	100.00	NA	NA	0.00	0.00
Partners in Womens Health	Unsecured	2,000.00	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	245.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	200.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	50.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SVC	Unsecured	50.00	NA	NA	0.00	0.00
US BANK NA/ND	Unsecured	13.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	350.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	600.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,955.00	\$287.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$9,955.00</b>	<b>\$287.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,949.42	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,949.42</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$89,863.73</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>	
Expenses of Administration	<u>\$842.00</u>
Disbursements to Creditors	<u>\$287.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,129.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2016

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.